



PURCHASE ORDER

PO Number: 303-1-0028

Requisition Number: 303-1-00038

Order Date: 8/25/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

17430225692
Vistadyn, Inc.
13416 Capadocia Cv.
Austin, TX 78727
Steve Murphy
Phone: 512-422-5901, Fax:
smurphy.us@gmail.com

GFAS Maintenance for FY21

Description

Pricing as per attached quote

TFC Contact:

Martha Smith (512) 463-8695, Daniel Benjamin (512) 463-3591

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
GFAS Maintenance for FY21 which includes the following: Provide on-call daily user support for the GFAS system. Perform problem diagnosis, problem resolution, and general problem tracking. Perform corrections to application related data errors and software bugs. Perform code required for minor software modifications to improve current processes. Provide subject matter expertise and documentation related to the application features, business operations and audit requirements.	1	year	\$28,080.00	9/1/2020	8/31/2021	\$28,080.00

Provide estimates for all related system upgrades and enhancements.

The cost of the maintenance service will be \$540.00 for 6 hours per week. Costs will not exceed this amount.

On occasion the Texas Facilities Commission by law or other means may need to use Vistadyn Inc resources to do Custom Programming. If that need should occur an estimate of time and material must be agreed upon by both parties. The hourly rate for such custom service will not exceed \$90.00 per hour.

NIGP Class: 920

NIGP Item: 45

Object Class: 262

Reimbursement Type: Not Reimbursable

Notes: \$540.00 for 6 hours per week. The hourly rate for custom service will not exceed \$90.00 per hour.

Grand Total \$28,080.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Finance
Program	Fiscal
Phone	5124633591
Org Code	0601 - Fiscal
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)